

1 BILL NO. S-78-12- //

2 SPECIAL ORDINANCE NO. S- 18-79

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. 0490 with Allen
5 County Motors, Inc. for vehicles for
6 the Meter Reading Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That City Utilities Purchase Order No. 0490, dated
10 November 17, 1978, between the City of Fort Wayne, by and through the City
11 Utilities Purchasing Agent and the Board of Public Works and Allen County
12 Motors, Inc., for:

13 two Ford Fairmont Station Wagons for the Meter Reading
14 Department,

15 at a cost of \$8,413.40, all as more particularly set forth in said
16 Purchase Order, which is on file in the Office of the Department of Pur-
17 chasing and is by reference incorporated herein and made a part hereof,
18 be and the same is in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon passage
20 and approval by the Mayor.

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24 
25 Councilman

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31
32 APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to a Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chamber, City-County Building, Fort Wayne, Indiana, on _____, the _____ of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-12-78

Charles W. Whittemore
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>	_____	_____	_____
BURNS	<u>X</u>	_____	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____	_____
HUNTER	<u>X</u>	_____	_____	_____	_____
MOSES	<u>X</u>	_____	_____	_____	_____
NUCKOLS	<u>X</u>	_____	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____	_____

DATE: 1-23-79

Charles W. Whittemore
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-18-79 on the 23rd day of January, 1979.
ATTEST: (SEAL)

Charles W. Whittemore
CITY CLERK

Winfield C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of January, 1979, at the hour of 11:30 o'clock 4 M., E.S.T.

Charles W. Whittemore
CITY CLERK

Approved and signed by me this 24th day of January, 1979, at the hour of 4:00 o'clock 8 M., E.S.T.

Rahab Elumshong
MAYOR

Handwritten signature

Bill No. S-78-12-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving City Utilities Purchase Order No. 0490 with Allen
County Motors, Inc. for vehicles for the Meter Reading Department

have had said Ordinance under consideration and bag leave to report back to the Common
Council that said Ordinance Do PASS.

✓ PAUL M. BURNS - CHAIRMAN

✓ JAMES S. STIER - VICE CHAIRMAN

✓ VIVIAN G. SCHMIDT

✓ WINFIELD C. MOSES, JR.

✓ FREDRICK R. HUNTER

Handwritten signatures and notes:
Paul M. Burns
James S. Stier
Vivian G. Schmidt
Winfield C. Moses, Jr.
Fredrick R. Hunter
ok
5
all
D. Schmidt

1-22-79
DATE _____
CITY CLERK



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Mayor Robert E. Armstrong Date 12-20-78
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council 1-16-79

COPIES TO:

BILL NO. S-78-12-11

AN ORDINANCE approving City Utilities
Purchase Order No. 0490 with Allen
County Motors, Inc. for vehicles for
for the Meter Reading Department

Pursuant to the request of the Standing Committee
Chairman of City Utilities of the Common Council, the
presence of Henry P. Wehrenberg, Chairman of the Board
of Public Works, is respectfully requested on January
16, 1979, 7:30 P.M., Room 128, Common Council Conference
Room.

Common Council desires more information regarding the
above bill.

Your cooperation will be greatly appreciated.

Richard

Memorandum

To H. P. Wehrenberg, Board of Works Date November 17, 1978
From Ruth Winget, Purchasing Department
Subject Bid Reference #508, Two (2) Mid-Size Station Wagons

COPIES TO:

E. A. Stanczak Jr.
R. Larimer
R. Walker

Herewith are bid documents (Bid Ref. #508) relating to Purchase Order No. 0490 which is prepared favoring Allen County Motors Inc. for Two (2) Mid Size Station Wagons for Meter Reading Department.

The attached 11/17/78 memorandum endorsed by the City Utilities Chief Meter Reader explains the reason for favoring Allen County Motors Inc..

Attached are the following documents in support of the recommendation for acceptance of Allen County Motors Inc. bid.

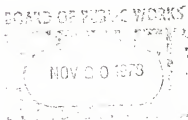
1. Copy of tab sheet.
2. Copy of vendor's bids.
3. Purchase Order No. 0490.
4. Copy of bid mailing list.
5. Copy of Robert Larimer's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Allen County Motors Inc. until evidence of Council approval is furnished to the Purchasing Department.


R. A. Winget

Approved: 
Stephen D. Millsbaugh



66-253-16
11/22/78

REF. 508

2 Mid-Size
Station WagonsSING DATE 11/16/78 10:30 A.M.
later Reading Dept.

Allen County Motors 2300 W. Jefferson Street Fort Wayne, Indiana Apl. C.R. #126.67 Apl. C.R. #6325	<p>610-000-3130.00 - Ford Fairmont '79</p> <p>TOTAL \$ 10,260.00</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 860.00</p> <p>LESS DISC 1034.00</p> <p>TOTAL \$ 4194.00</p>	<p>TOTAL \$ 10,260.00</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 860.00</p> <p>LESS DISC 1034.00</p> <p>TOTAL \$ 4194.00</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>
Binnette Motors 100 S. Clinton Street Fort Wayne, Indiana Apl. C.R. Apl. C.R. #6325	<p>610-000-5285.00 - Plymouth Valiant '79</p> <p>TOTAL \$ 10,571.60</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 400.00</p> <p>LESS DISC 1570.00</p> <p>TOTAL \$ 4662.00</p>	<p>TOTAL \$ 10,571.60</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 400.00</p> <p>LESS DISC 1570.00</p> <p>TOTAL \$ 4662.00</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>
Blue Star Ford 610-000-1000.00 - Ford Fairmont '79 Apl. C.R. Apl. C.R. #6325	<p>610-000-1000.00 - Ford Fairmont '79</p> <p>TOTAL \$ 10,369.00</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 100.00</p> <p>LESS DISC 962.00</p> <p>TOTAL \$ 9384.40</p>	<p>TOTAL \$ 10,369.00</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 100.00</p> <p>LESS DISC 962.00</p> <p>TOTAL \$ 9384.40</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>
Maple Chevrolet 300 E. State Apl. C.R. Apl. C.R. #6325	<p>610-000-9460.00 - Chev. Malibu '79</p> <p>TOTAL \$ 9,260.00</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 300.00</p> <p>LESS DISC 960.00</p> <p>TOTAL \$ 9460.00</p>	<p>TOTAL \$ 9,260.00</p> <p>LESS TAX 22.60</p> <p>LESS TRADE 300.00</p> <p>LESS DISC 960.00</p> <p>TOTAL \$ 9460.00</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>
	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>
	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>	<p>TOTAL \$</p> <p>LESS TAX</p> <p>LESS TRADE</p> <p>LESS DISC</p> <p>TOTAL</p>

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. E. Hughes 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Meter Reading Department
Room 410 City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, November 16, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	1979 Mid Size Station Wagons as per specifications enclosed.		
<p>Trade Ins may be seen by contacting Robert Johnson C. U. Garage 1705 S. Lafayette Street</p> <p>For appointment call 423-7171.</p> <p>Affirmative Action: On File: _____ Attached: _____</p>				

Bid Bond required ☐ YES ☒ NO 5% of Bid Performance Bond ☐ YES ☒ NO
See Instruction Item No. 14 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the conditions appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Allen County Motors Inc.
Name of Company
By Edg. Ralston Fleet Sales Manager
Address 2300 W. Jefferson
City Ft Wayne State Indiana

Page 1 of 7

Ref. No. 508

Date October 30, 1978

Date wanted

Fund
Appropriation No.

Specifications for Two (2) Mid-Size Station Wagons including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	\$4157.00
		FREIGHT:	\$ 150.00
1. Year:	Fairmont 4 Dr	1979	\$ _____
2. Paint:		Standard Light Blue	\$ _____
3. Wheelbase:	105.5"	110" approx. min.	\$ _____
4. Engine:		6 cyl. <u>200 cid. min.</u>	\$ 241.00
5. Transmission:		Automatic 3 speed	\$ 307.00
6. Tires:		Standard Size Blackwalls	\$ _____
7. Heater and Defroster:		Standard	\$ _____
8. Seat Belts:		Standard 2 per Seat with front retractors	\$ _____
9. Rear View Mirrors:		Night & Day inside, right door outside & remote control outside on left door <i>Outside & H. Remote</i>	10.00 \$ 17.00
10. Headlights:		Standard - Dual not required	\$ _____
11. Turn Signals & Hazard Lights:		Standard	\$ _____
12. Sun Visors:		Padded Visors required	\$ _____
13. Dash:		Padded dash required	\$ _____
14. Windshield Wipers:		Standard 2 speed automatic	\$ _____
15. Windshield Washers:		Standard Required	\$ _____
16. Rust Proofing:		Required of entire vehicle	\$ 99.00
17. Power Steering:		Required	\$ 149.00
18. Safety Equipment:		Standard as required by State & Federal agencies	\$ _____
19. Alternator:		Required must produce 23 amps at curb idle.	\$ _____
20. Air Conditioning:		Not required	\$ _____

continued on next page

Trade-Ins:

1974 Vega Wagon Unit #WRD 25 \$ 400.001974 Vega Wagon Unit #WRD 106 \$ 400.00TOTAL TRADE-INS: \$ 800.00

Trade-Ins may be seen by contacting Robert Johnson, C.U. Garage, 1705 S. Lafayette Street, for appointment call 423-7171.

TOTAL ONE (1) CAR: \$ 5130.00TOTAL: TWO (2) CARS: \$ 10260.00LESS TAX: \$ 22.60LESS TRADE: \$ 800.00LESS DISCOUNT: \$ 1024.00TOTAL: \$ 8413.40DELIVERY: 30 to 90 DaysWARRANTY: 12000 Mi or 12 Months

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. Make: Ford Fairmont Model: Station Wagon Year: 1979
2. Paint: Light Blue
3. Wheelbase: 105.5
4. Engine: 6 Cyl 200 Cu
5. Transmission: Cruiseomatic
6. Tires: Standard Black
7. Heater & Defroster: Standard
8. Seat Belts: Standard
9. Rear View Mirrors: Day-night inside - Remote control outside left door
10. Headlights: Standard
11. Turn Signals & Hazard Lights: Standard
12. Sun Visors: Standard Padded
13. Dash: Standard Padded
14. Windshield Wipers: 2 speed
15. Windshield Washers: Standard
16. Rust Proofing: Dealer
17. Power Steering: Factory
18. Safety Equipment: Standard
19. Alternator: Standard
20. Air Conditioning: Not required

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, handling, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

Address
REQUIRED FOR DELIVERY TO:

Department Meter Reading Department
or Division Room 410 City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 16, 1978 at 10:30 A.M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL, STATE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2.	each	1979 Mid Size Station Wagons as per specifications enclosed.		
<p>Trade Ins may be seen by contacting Robert Johnson C. U. Garage 1705 S. Lafayette Street</p> <p>For appointment call 423-7171.</p> <p>Affirmative Action: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/></p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See instruction item No. 18 on reverse side hereof.
Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order ☒ NO ☐ YES

IMPORTANT ☒

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POINSETTE MOTORS, INC.
Name of Company
John P. Poinsette Title Manager
Address 200 S. CLINTON ST.
City FT. WAYNE IND. Date 11/14/78

Specifications for Two (2) Mid-Size Station Wagons including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	\$ <u>4439.00</u>
		FREIGHT:	\$ <u>136.⁰⁰</u>
1. Year:	HL45 1979 PLYMOUTH VOLARE WAGON		\$ <u>YES</u>
2. Paint:	Standard Light Blue		\$ <u>N.C.</u>
3. Wheelbase:	110" approx. min. 112" W.B.		\$ <u>STD.</u>
4. Engine:	6 cyl. 200 cid. min. 2 BBL		\$ <u>42.65</u>
5. Transmission:	Automatic 3 speed		\$ <u>318.75</u>
6. Tires:	Standard Size Blackwalls		\$ <u>N.C.</u>
7. Heater and Defroster:	Standard		\$ <u>STD.</u>
8. Seat Belts:	Standard 2 per Seat with front retractors		\$ <u>STD.</u>
9. Rear View Mirrors:	Night & Day inside, right door outside & remote control outside on left door		\$ <u>59.95</u>
10. Headlights:	Standard - Dual not required		\$ <u>STD.</u>
11. Turn Signals & Hazard Lights:	Standard		\$ <u>STD.</u>
12. Sun Visors:	Padded Visors required		\$ <u>STD.</u>
13. Dash:	Padded dash required		\$ <u>STD.</u>
14. Windshield Wipers:	Standard 2 speed automatic		\$ <u>STD.</u>
15. Windshield Washers:	Standard Required		\$ <u>STD.</u>
16. Rust Proofing:	Required of entire vehicle		\$ <u>139.95</u>
17. Power Steering:	Required		\$ <u>155.50</u>
18. Safety Equipment:	Standard as required by State & Federal agencies		\$ <u>N.C.</u>
19. Alternator:	Required must produce 23 amps at curb idle.		\$ <u>STD.</u>
20. Air Conditioning:	Not required		\$ <u>—</u>

continued on next page

Trade-Ins:

1974 Vega Wagon Unit #MRD 25 \$ 200.⁰⁰1974 Vega Wagon Unit #MRD 106 \$ 200.⁰⁰TOTAL TRADE-INS: \$ 400.⁰⁰

Trade-Ins may be seen by contacting Robert Johnson, C.U. Garage, 1705 S. Lafayette Street, for appointment call 423-7171.

TOTAL ONE (1) CAR: \$ 5285.80TOTAL: TWO (2) CARS: \$ 10571.60LESS TAX: \$ 0LESS TRADE: (2 CARS) \$ 400.⁰⁰LESS DISCOUNT: (2 CARS) \$ 1510.00TOTAL: \$ 8661.52DELIVERY: 60-90 DAYSWARRANTY: 1 YEAR - 12,000 MILES

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. Make: PLYMOUTH VOLARE Model: WAGON Year: 1979
2. Paint: LIGHT BLUE
3. Wheelbase: 112"
4. Engine: 225 C.V. 2BBL 6 CYL.
5. Transmission: 3 SPEED AUTOMATIC
6. Tires: STD. BLACK WALLS
7. Heater & Defroster: STD.
8. Seat Belts: STD.
9. Rear View Mirrors: AS SPECIFIED + RIGHT REMOTE
10. Headlights: _____
11. Turn Signals & Hazard Lights: STD.
12. Sun Visors: PADDED
13. Dash: PADDED
14. Windshield Wipers: 2 SPEED
15. Windshield Washers: STD.
16. Rust Proofing: BODY GUARD
17. Power Steering: YES
18. Safety Equipment: FACTORY
19. Alternator: YES
20. Air Conditioning: NO

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of B. F. Bughan 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Reading Department
or Division Room 410 City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, November 16, 1978 at 10:30 A.M.
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	1979 Mid Size Station Wagons as per specifications enclosed.		
<p>Trade Ins may be seen by contacting Robert Johnson C. U. Garage 1705 S. Lafayette Street</p> <p>For appointment call 423-7171.</p> <p>Affirmative Action: On File: _____ Attached: _____</p>				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☒ YES
See Instructions Item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or other such services upon which prices are quoted, in accordance with the conditions appearing hereon as the prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

[Signature]
Name of Company
Per [Signature]
Address 115 N. U. Street
City Fort Wayne, Ind.

Specifications for Two (2) Mid-Size Station Wagons including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	\$4157.00
		FREIGHT:	\$ 158.00
1. Year:	1979		\$ O.K.
2. Paint:	Standard Light Blue		\$ STD.
3. Wheelbase:	110" approx. min. NA - 105.5 W.B.		\$ STD.
4. Engine:	6 cyl. 200 cid. min.		\$ 241.00
5. Transmission:	Automatic 3 speed		\$ 307.00
6. Tires:	Standard Size Blackwalls CR78X14BSW		\$ STD.
7. Heater and Defroster:	Standard		\$ STD.
8. Seat Belts:	Standard 2 per Seat with front retractors		\$ STD.
9. Rear View Mirrors:	Night & Day inside, right door outside & remote control outside on left door		10.00 \$ 43.00
10. Headlights:	Standard - Dual not required Single		\$ STD.
11. Turn Signals & Hazard Lights:	Standard		\$ STD.
12. Sun Visors:	Padded Visors required		\$ STD.
13. Dash:	Padded dash required		\$ STD.
14. Windshield Wipers:	Standard 2 speed automatic		\$ STD.
15. Windshield Washers:	Standard Required		\$ STD.
16. Rust Proofing:	Required of entire vehicle		\$ 119.95
17. Power Steering:	Required		\$ 149.00
18. Safety Equipment:	Standard as required by State & Federal agencies		\$ O.K.
19. Alternator:	Required must produce 23 amps at curb idle.		\$ O.K.
20. Air Conditioning:	Not required		\$ NONE

TOTAL \$5184.95

continued on next page

Trade-Ins:

1974 Vega Wagon Unit #MRD 25 \$ 75.001974 Vega Wagon Unit #MRD 106 \$ 75.00TOTAL TRADE-INS: \$ 150.00

Trade-Ins may be seen by contacting Robert Johnson, C.U. Garage, 1705 S. Lafayette Street, for appointment call 423-7171.

TOTAL ONE (1) CAR: \$ 5184.95TOTAL: TWO (2) CARS: \$ 10,369.90LESS TAX: \$ 22.60LESS TRADE: \$ 150.00LESS DISCOUNT: \$ 962.08TOTAL: \$ 9,235.22DELIVERY: Minimum 45 Days From Time Of Acceptance

WARRANTY: Twelve (12) Thousand Miles Or Twelve (12) Months Whichever
Occurs First.

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. Make: Ford Fairmont Model: Wagon Year: 1979
2. Paint: Light Blue
3. Wheelbase: 105.5
4. Engine: 200 CID 6 CYL.
5. Transmission: Automatic
6. Tires: (5) CR78X14BSW Radial
7. Heater & Defroster: O.K.
8. Seat Belts: O.K.
9. Rear View Mirrors: Day & Night Inside; Dual Bright With Left Hand Remote
10. Headlights: Single Beam
11. Turn Signals & Hazard Lights: O.K.
12. Sun Visors: Dual
13. Dash: Padded
14. Windshield Wipers: 2 Speed
15. Windshield Washers: O.K.
16. Rust Proofing: O.K.
17. Power Steering: O.K.
18. Safety Equipment: O.K.
19. Alternator: O.K.
20. Air Conditioning: NONE

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Addresse your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of D E Buehler 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Meter Reading Department
Room 410 City County Bldg.

Address One Main Street, Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 16, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2	each	1979 Mid Size Station Wagons as per specifications enclosed.	\$4630 ⁰⁰	\$9260 ⁰⁰
		<i>less trade</i>	150 ⁰⁰	300 ⁰⁰
		<i>net</i>	\$4480 ⁰⁰	\$8960 ⁰⁰
Trade Ins may be seen by contacting Robert Johnson C. U. Garage 1705 S. Lafayette Street				
For appointment call 423-7171.				
Affirmative Action: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>				

Bid Bond required ☐ ☒ 5% of Bid Performance Bond ☐ ☒
See Instruction Item No. 18 on reverse side hereof.
Terms 30 days cash discount if paid within 30 days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing here and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 15 days from receipt of order.IMPORTANT ☒

As delivery may be a condition (prior to the award of an order, it is important that bidders furnish the information requested above.

See Item

Robert Johnson Name of Company
For Robert Johnson Title Asst. Mgr.
Address 300 E. State
City Fort Wayne Date Nov 16, 1978

Specifications for Two (2) Mid-Size Station Wagons including all standard equipment as listed in the manufacturer's literature unless superceded by any of the following specifications listed herein:

		BASE PRICE:	\$ <u>4015.02</u>
		FREIGHT:	\$ <u>129.00</u>
1. Year:	1979		\$ _____
2. Paint:	Standard Light Blue		\$ _____
3. Wheelbase:	110" approx. min.		\$ <u>108.14</u>
4. Engine:	6 cyl. 200 cid. min.		\$ <u>std.</u>
5. Transmission:	Automatic 3 speed		\$ <u>261.30</u>
6. Tires:	Standard Size Blackwalls		\$ _____
7. Heater and Defroster:	Standard		\$ _____
8. Seat Belts:	Standard 2 per Seat with front retractors		\$ _____
9. Rear View Mirrors:	Night & Day inside, right door outside & remote control outside on left door		\$ <u>33.54</u>
10. Headlights:	Standard - Dual not required		\$ _____
11. Turn Signals & Hazard Lights:	Standard		\$ _____
12. Sun Visors:	Padded Visors required		\$ _____
13. Dash:	Padded dash required		\$ _____
14. Windshield Wipers:	Standard 2 speed automatic		\$ _____
15. Windshield Washers:	Standard Required		\$ _____
16. Rust Proofing:	Required of entire vehicle		\$ <u>60.00</u>
17. Power Steering:	Required		\$ <u>127.14</u>
18. Safety Equipment:	Standard as required by State & Federal agencies		\$ _____
19. Alternator:	Required must produce 23 amps at curb idle.		\$ <u>std</u>
20. Air Conditioning:	Not required		\$ _____

State inspection fee

4.00

continued on next page

Trade-Ins:

1974 Vega Wagon Unit #MRD 25 \$ 150.001974 Vega Wagon Unit #MRD 106 \$ 150.00TOTAL TRADE-INS: \$ 300.00

Trade-Ins may be seen by contacting Robert Johnson, C.U. Garage, 1705 S. Lafayette Street, for appointment call 423-7171.

TOTAL ONE (1) CAR: \$ 4630.00TOTAL: TWO (2) CARS: \$ 9260.00LESS TAX: \$ LESS TRADE: \$ 300.00LESS DISCOUNT: \$ TOTAL: \$ 8960.00DELIVERY: 45 daysWARRANTY: 12 months - 12,000 miles

SPECIFICATIONS QUESTIONNAIRE
Bidders Proposal - To Be Completed
By The Bidder

1. Make: Chevrolet Model: Malibu Year: 1979
2. Paint: standard production color
3. Wheelbase: 108.1"
4. Engine: 200 CID V6
5. Transmission: Automatic 3 speed
6. Tires: P195/75R-14/B Fiberglass belted radial blackwall
7. Heater & Defroster: std.
8. Seat Belts: std.
9. Rear View Mirrors: inside & outside w/LH remote control
10. Headlights: std
11. Turn Signals & Hazard Lights: std
12. Sun Visors: std
13. Dash: Padded
14. Windshield Wipers: std electric 2 speed
15. Windshield Washers: std
16. Rust Proofing: Duracoat process
17. Power Steering: factory installed
18. Safety Equipment: included
19. Alternator: std. 23 amp. at idle
20. Air Conditioning: not included

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

66-253-16 11/2/78
ORIGINAL
PURCHASE ORDER NO. 0490

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 17, 1978

Allen County Motors Inc.
2300 West Jefferson Street
Fort Wayne, Indiana 46804

SHIP TO —

Meter Reading Department
3rd Floor City County Bldg.
One Main Street
Fort Wayne, Indiana 46802

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	2	1979 Ford Fairmont - Station Wagons Less Trade-Ins. Unit #25 Chevrolet Vega Station Wagon - 1974 Unit #MRD 25 Unit #106 Chevrolet Vega Station Wagon - 1974 Unit #106	S-330		\$ 8,413. 40
<p>APPROVED Board of Public Works</p> <p>Henry P. Wehring Edward W. Lamm Mary G. Scott</p> <p>ATTENTION!</p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p> <p>Per Bid Ref. #508 Delivery: 30 - 90 days</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>RW/pl</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

City Utilities

Allen County Motors, Inc.

PURCHASE REQUISITION

2300 W. Jefferson
A 46804

Date Sept. 25, 1978

Please order the following Material for Delivery as Specified:

To be delivered to City Utilities - Water Reading Dept

Req. No.

On or before

P. O. No. 0490

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
2	1979 Ford Fairmont Station Wagon - 2 wheel drive direction to and Jack Wayne agency less unit #25 traded in Unit #25 - Chevrolet Vega Station Wagon 1974 #VLSA 40290768 Lic. To 6009. Unit #MSD 25 Unit #106 - Chevrolet Vega Station Wagon 1974 #VLSA 40286996 Lic. To 6009. Unit #106	S-330	\$8,413.40
	Eu-Bid Ref #508 P.R.A. Agency		
REMARKS:	Subj. to Councilmanic Approval. Deliver 30-90 days.		

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.

Department

Dept. Head

Charge Light

Year

Suppose

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 508

ITEM: 2 Mid Size Station Wagons

DEPARTMENT: Meter Reading Dept.

OPEN DATE: 11/16 TIME: 10:30 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Allen County Motors 2300 West Jefferson Street Ft. Wayne, Indiana	11-13-78 Ted Bollier	11/6/78		11-15-78
Fort Wayne Dodge 100 U. S. 30 West Ft. Wayne, Indiana		11/6/78		
Hefner Chevrolet 500 East State St. Ft. Wayne, Indiana	11-6-78 Bob Kneip	11/6/78		11-16-78
Dave McIntire Ford 320 W. Coliseum Blvd. Ft. Wayne, Indiana		11/6/78		
Brookside Lincoln Mercury 310 W. Coliseum Blvd. Ft. Wayne, Indiana		11/6/78		
Poinsatte Motors 200 S. Clinton St. Ft. Wayne, Indiana	11-8-78 John Shumaker	11/6/78		11-15-78
DeHaven Chevrolet 1500 S. Clinton Street Fort Wayne, Indiana		11/6/78		
Don Ayres Pontiac 4740 Lima Road Ft. Wayne, Ind.		11/6/78		
Davis Pontiac Inc. 312 West Main St. Fort Wayne, Ind.		11/6/78		
Fort Wayne American Motors 4320 Coldwater Road Ft. Wayne, Indiana		11/6/78		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 508

ITEM: 2 Mid Size Station Wagons

DEPARTMENT: Meter Reading Dept.

OPEN DATE: 11/16 TIME: 10:30 A.M.

[illegible]

Memorandum

To City Purchasing Dept.

Date Nov. 17, 1978

From City Utilities - Meter Reading Dept.

Subject Bid-Decision - On two 1979 Model Mid-Size Station Wagons

(Ref. No. 533)

COPIES TO:

R. Walker

File

After a study of the four bids received on the above two vehicles, a decision has been made to recommend the acceptance of the low bid submitted by Allen County Motors, 2300 W. Jefferson St., Ft. Wayne, Indiana.

This bid met specifications and was made on two 1979 Ford Fairmont 4 Dr. Mid-Size Station Wagons at a total cost of \$8413.40 and delivering within 30 to 90 days.

Robert W. Larimer

Robert W. Larimer

Chief Meter Reader

City Utilities

Meter Reading Dept.

I agree
R Walker

RECEIVED
PURCHASING DEPT.
NOV 17 1978 PM
4:56
12:12:18:19:18

4332

TITLE OF ORDINANCE. SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0490 - ALLEN COUNTY

MOTORS, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0490, ALLEN COUNTY MOTORS, INC.

\$8413.40 FOR TWO 1979 FORD FAIRMONT STATION WAGONS FOR THE METER READING DEPARTMENT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF STATION WAGONS FOR METER READING DEPT. VEHICLE POOL

EFFECT OF NON-PASSAGE REPLACEMENT OF PRESENT UNIT #25 CHEV. VEGA STATION WAGON & UNIT #106

CHEV. VEGA STATION WAGON

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$8413.40 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE